

**CITY OF ATLANTA  
INVITATION TO BID  
ADVERTISEMENT**

Sealed bids for **FC-6005007985, Peachtree Trunk Siphon Cleaning**, will be accepted by the Department of Procurement ("DOP"), Suite 1790, 55 Trinity Avenue, S.W., City Hall South, Atlanta, Georgia 30303-0307, on **Wednesday, September 21, 2005**.

**\*\*ABSOLUTELY NO BIDS WILL BE ACCEPTED AFTER 1:59 P.M.\*\***

This project is an eligible bidder project as defined in § 2-1443 of the Atlanta City Code of Ordinances and no bid shall be accepted unless the bid is submitted by an eligible bidder as approved by the Office of Contract Compliance.

Bids will be publicly opened and read at 2:00 p.m. on the respective due date in Suite 1900, at the above address.

**SCOPE OF SERVICE:** The City of Atlanta (the "**City**") is soliciting bids from qualified bidders to clean and survey the Peachtree Trunk Siphon. Cleaning includes removal of silt, debris and other solid and semi-solid material from the siphon and disposal of materials removed. Subsequent to the cleaning, the survey includes the use of closed-circuit television or sonar to document the condition of the cleaned siphon. By-pass pumping may be required in order to maintain flow in the siphon trunk sewer.

**A Pre-bid Conference** will be held on **Thursday, September 15, 2005, at 2:00 p.m.**, in the Conference Room of the Department of Procurement, Suite 1900. The purpose of the Pre-bid Conference is to provide the bidders with information regarding the project and to address questions and concerns. There will be City representatives from the Department of Watershed Management, DOP, the Office of Contract Compliance, and the Office of Risk Management to answer any questions. Bidders are urged to attend the Pre-bid Conference to obtain general information regarding the solicitation document.

General instructions, plans and/or specifications for submitting bid packages for this project will be available for review/purchase at a cost of **\$50.00**, between the hours of 8:15 a.m. – 5:00 p.m., in the DOP's Plan Room, Suite 1900, 1<sup>st</sup> Floor, 55 Trinity Avenue, S.W., City Hall South, Atlanta, Georgia. Payment for the documents represents production costs; therefore, payment is non-refundable.

If you have any questions regarding this project, please contact Erin Jenkins, Contracting Officer, at (404) 330-6950, or by e-mail at [ejenkins@atlantaga.gov](mailto:ejenkins@atlantaga.gov). Any questions regarding the procedure for purchasing a copy of the document or obtaining a copy of the plan holder's list should be directed to the Plan Room at (404) 330-6069.

If you have any questions regarding the Eligible Bidder Program, please direct them to the Office of Contract Compliance at (404) 330-6010.

The City reserves the absolute right to reject any and all bids and to waive any technicalities.

**\*\*This Bid Document cannot be downloaded. Potential Bidders must purchase this document from the DOP's Plan Room.\*\*\***